For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

CBS TELEVISION © GW



KDKA-TV

1201-543913

Invoice Num:

INVOICE

Page 1 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56960

Contract Dates: 10/10/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / 2443

650 Massachusetts Ave NW Ste 210

PA DSCC / VILLELLA 4 SENATE(341783)

Washington, DC 20001-3796 ATTN:Accounts Payable

--- --

Product Desc: VILLELLA 10/10-12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: Billing Cycle:	10/21/2012 Weekly	DAY DY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAY BY	Net 30 days

y	Flight										Total		
9	Descrip				Buy Line Dates			TFSS	I	Dur	Spots	Rate	
1	530-6PM	M NEWS			10/10/2012-10/12/2012		W 7	F		30	3	800.00	
30 M	IIN SEP												
Weel	k Of			MTWTFSS	Spots P	er Week		Rate					
10/08	8/2012-10/1	4/2012		WTF		3		800.00					
Air D	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/2012	We	05:44:53 PM	<u> </u>	KVPASS1203DMH		30	800.00	<u> </u>	_	Oroun	romano	
	1/2012	Th	05:43:23 PM		KVPASS1203DMH		30	800.00					
	2/2012	Fr	05:42:18 PM		KVPASS1203DMH		30	800.00					
											Name of the last		
2		M NEWS			10/10/2012-10/12/2012		W T	F		30	3	800.00	
30 M	IIN SEP												
Weel	k Of			MTWTFSS	Spots P	or Wook	100	Rate					
	<u>k Oi</u> 8/2012-10/1	4/2012		WTF	<u> </u>	<u>er vveek</u> 3_	- 1	800.00	1	500			
10/00	0/2012-10/1	4/2012		W I F		3		800.00					
<u>Air D</u>	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/10	0/2012	We	05:23:10 PM		KVPASS1203DMH		30	800.00					
10/11	1/2012	Th	05:23:02 PM		KVPASS1203DMH		30	800.00					
10/12	2/2012	Fr	05:24:30 PM		KVPASS1203DMH	1	30	800.00					
	THIS M	ORNING	430-5AM		10/14/2012-10/14/2012			. S		30	1	70.00	
30 M	IIN SEP												
Weel	k Of			MTWTFSS	Spots P	er Week	_	Rate					
10/08	8/2012-10/1	4/2012		S		1		70.00					
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/14	4/2012	Su	04:43:16 AM		KVPASS1203DMH		30	70.00					
	THIS M	ORNING	430-5AM		10/15/2012-10/15/2012		М			30	1	70.00	
30 M	IIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KDKA-TV

1201-543913

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

11/20/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56960

Contract Dates: 10/10/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 2443

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

PA DSCC / VILLELLA 4 SENATE(341783)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: VILLELLA 10/10-12

Broadcast airtimes represented are reported to the nearest second.

_	FI'. I A									T		
Buy Line	Flight Description			Buy Line Dates		мтм	VTFSS		Dur	Total Spots	Rate	
LIIIE	Description			Buy Line Dates		IVI I V	VIF33		Dui	Spots	Nate	
_	Veek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
1	0/15/2012-10/21/2012		М		1		70.00					
<u>A</u>	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/15/2012 Mo	04:44:37 AM		KVPASS1203DMF	1	30	70.00					
5	THIS MORNING	G 6-7AM		10/12/2012-10/12/	2012	F	·		30	1_	600.00	
3	0 MIN SEP											
									-00			
W	Veek Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate	100			1	
1	0/08/2012-10/14/2012		F		1		600.00	Fig.				
<u>A</u>	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/12/2012 Fr	06:10:05 AM		KVPASS1203DMF	1	30	600.00					
6	PRICE IS RIGH	 {T		10/12/2012-10/12/	2012	F			30	1	450.00	
3	0 MIN SEP											
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	\	Rate					
1	0/08/2012-10/14/2012		F		1		450.00					
А	ir Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	=	11:27:41 AM	// /	KVPASS1203DMF	100	30	450.00					
7	CBS SOAPS 12	230-2P		10/12/2012-10/12/	2012				30	1	345.00	
3	0 MIN SEP			7								
V	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
1	0/08/2012-10/14/2012		F		1		345.00					
A	<u>ir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1		01:00:42 PM		KVPASS1203DMF	1	30	345.00					
8	11:35P-12:37A	- LETTERMAN		10/15/2012-10/15/	2012	M			30	1	575.00	
3	0 MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56960 10/10/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2443

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

PO BOX 3792

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: VILLELLA 10/10-12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543913 Page 3 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

D	FII:L4									Total		
Buy Line	Flight Description			Buy Line Dates		мтм	/TFSS		Dur	Spots	Rate	
,	·					191 1 91	711 33		Dui	Орога	Nate	
Week			MTWTFS:	<u>s</u>	Spots Per Week	_	Rate					
10/15	5/2012-10/21/2012	!	M		1		575.00					
Air Da	ate Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/15	5/2012 Mc	12:12:55 AM		KVPASS1203DMH		30	575.00					
9	FACE THE NA	TION		10/14/2012-10/14/201	12		. S		30	1_	450.00	
30 MI	IN SEP											
									-00			
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate	1000			l.	
10/08	3/2012-10/14/2012		S		1		450.00					
Air Da	ate Da	<u>y Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/14	1/2012 Su	11:26:54 AM		KVPASS1203DMH		30	450.00					
10	07:00:00-08:0	0.00		10/12/2012-10/12/201	12	F			30	1	290.00	
	IN SEP	<i></i>		10/12/2012 10/12/201		- 1			- 00	· ·	200.00	
				-								
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
10/08	3/2012-10/14/2012	!	F		1		290.00					
Air Da	ate Da	<u> Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		07:25:16 AM	<u> </u>	KVPASS1203DMH	M	30	290.00		-	<u> </u>	<u></u>	
11	07:00:00-08:0)·00		10/15/2012-10/15/201	12	M			30	1	340.00	
	IN SEP	J.00		10/13/2012-10/13/201	12	IVI			30	· ·	340.00	
Week	< Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
10/15	5/2012-10/21/2012		М		1		340.00					
Air Da	ate Da	y Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
		07:58:50 AM		KVPASS1203DMH		30	340.00		=			
12	08:00:00-09:0	n·00		10/12/2012-10/12/201	12	F	:		30	1	290.00	
	00.00.00-09.0	7.00		10/12/2012-10/12/201	14				30	1	250.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

ATTN:Accounts Payable

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56960

10/10/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2443

650 Massachusetts Ave NW Ste 210 **Product Desc:** VILLELLA 10/10-12 Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

1201-543913 Page 4 of 8

Invoice Num: 1201-543913 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight								Total	
_ine	Description			Buy Line Dates		мти	/TFSS	Dur	Spots	Rate
	-							- Dui	Ороло	Nato
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	/08/2012-10/14/2012	2	F		1		290.00			
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/12/2012 Fr	08:42:48 AM		KVPASS1203DMI	4	30	290.00			
13	08:00:00-09:0	0:00		10/15/2012-10/15/	2012	M		30	1_	340.00
30	MIN SEP									
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate	1000		
10/	/15/2012-10/21/2012	2	М		1		340.00			
Air	Date Da	v Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
10/	/15/2012 Mc	08:57:55 AM		KVPASS1203DMF	4	30	340.00			
14	THIS MORNIN	JG 5-6AM		10/12/2012-10/12/	2012	F		30	1	290.00
	MIN SEP	10 0 0/ ((V)		10/12/2012 10/12/	2012			50	· ·	230.00
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
10/	/08/2012-10/14/2012	2	F	11 11	1		290.00			
Air	Date Da	v <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		05:49:02 AM	11,010	KVPASS1203DMF		30	290.00	<u></u>		<u></u>
15	THIS MORNIN	IC 5 6AM		10/15/2012-10/15/	2012	M		30	1	380.00
	MIN SEP	NG 5-0AIVI		10/13/2012-10/13/	2012	101		30	<u>'</u>	300.00
00										
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	/15/2012-10/21/2012	2	М		1		380.00			
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		05:42:59 AM		KVPASS1203DM	4	30	380.00			
16	NOON NEWS			10/12/2012-10/12/	2012	F	:	30	1	550.00
	MIN SEP			. 5, 12,2512 10/12/			• •		· · · · · · · · · · · · · · · · · · ·	000.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56960

Contract Dates: 10/10/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 2443

650 Massachusetts Ave NW Ste 210 **Product Desc:** VILLELLA 10/10-12 Washington, DC 20001-3796

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543913
 Page 5 of 8

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

Buy Flight									Total	
ine Description			Buy Line Dates		мту	VTFSS		Dur	Spots	Rate
·									ороло	
Week Of		MTWTFSS	<u>S</u> _S	pots Per Week	-	Rate				
10/08/2012-10/14/2012		F		1		550.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/12/2012 Fr	12:24:18 PM		KVPASS1203DMH		30	550.00				
17 NOON NEWS			10/15/2012-10/15/201	2	M			30	1_	585.00
30 MIN SEP										
Week Of		MTWTFSS	<u>s</u>	pots Per Week	=	Rate	1000			1
10/15/2012-10/21/2012		М		1		585.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
10/15/2012 Mo	12:29:30 PM		KVPASS1203DMH		30	585.00				
18 430-5PM NEWS	2		10/12/2012-10/12/201	2				30	1	500.00
30 MIN SEP	<u> </u>		10/12/2012-10/12/201	_	- 1			-30	· ·	300.00
33 mm 32										
Week Of		MTWTFSS	<u>s</u>	pots Per Week	\ <u>'</u>	Rate				
10/08/2012-10/14/2012		F		1		500.00				
Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	04:40:00 PM	<u>IW/O 1 01</u>	KVPASS1203DMH		<u> </u>	500.00			Orean	<u>itemarks</u>
				-						
20 4-430PM NEWS 30 MIN SEP	5		10/12/2012-10/12/201	2				30	1	500.00
SU IVIIN SEP			× .							
Week Of		MTWTFSS	s s	pots Per Week		Rate_				
10/08/2012-10/14/2012		F		1	_	500.00				
	A ' T'						D		0 11:	B
	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/12/2012 Fr	04:24:09 PM		KVPASS1203DMH		30	500.00				
23 M-F 6PM NEW	S		10/12/2012-10/12/201	2		₹		30	1	900.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

Washington, DC 20001-3796

ATTN:Accounts Payable

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Office: KDKA-TV Contract Num: 1201-56960

Contract Dates: 10/10/2012-10/15/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / / 2443

650 Massachusetts Ave NW Ste 210 Product Desc: VILLELLA 10/10-12

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543913
 Page 6 of 8

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/20/2012

10/01/2012-10/21/2012

Buy	Flight					Total	
Line	Description	Buy Line Dates	MTWT	FSS	Dur	Spots	Rate
	Week Of	MTWTFSS Spots Pe	er Week	Rate			
	10/08/2012-10/14/2012	F	1	900.00			
	Air Date Day Air Time	M/G For Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/12/2012 Fr 06:25:05 PN		<u></u>	900.00	Debit	Credit	Nemarks
24		10/15/2012-10/15/2012	M	-	30	1	990.00
	30 MIN SEP						
	Week Of	MTWTFSS Spots Pe	er Week	Rate_			k)
	10/15/2012-10/21/2012	M	1	990.00			
	Air Date Day Air Time	M/G For Material	Dur	Rate_	Debit	Cradit	<u>Remarks</u>
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> 10/15/2012 Mo 06:09:00 PM		<u>Dur</u> 30	990.00	<u>Debit</u>	Credit	Remarks
25		10/12/2012-10/12/2012	F	W =	30	11	900.00
	30 MIN SEP						
	Week Of	MTWTFSS Spots Pe	ar Week	Rate			
	10/08/2012-10/14/2012	F	1	900.00			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> 10/12/2012 Fr 06:57:25 PM	M/G For Material KVPASS1203DMH	<u>Dur</u> 30	Rate 900.00	Debit	Credit	Remarks
27		10/12/2012-10/12/2012	F	•	30	11	900.00
	30 MIN SEP						
	Week Of	MTWTFSSSpots Pe	ar Week	Rate			
	10/08/2012-10/14/2012	F	1	900.00			
			·				
	Air Date Day Air Time	M/G For Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/12/2012 Fr 07:29:26 PN	KVPASS1203DMH	30	900.00			
28	CBS EVENING NEWS	10/15/2012-10/15/2012	М		30	1	990.00
	30 MIN SEP						

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KDKA-TV

1201-543913

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56960

10/10/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

PA DSCC / VILLELLA 4 SENATE(341783)

ATTN:Accounts Payable

/ 2443

Product Desc: VILLELLA 10/10-12

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

D	Flight									Total		
Buy Line	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	•									Ороло	1,440	
_	Veek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
1	0/15/2012-10/21/2012		М		1		990.00					
Δ	Air Date <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	Remarks	
1	0/15/2012 Mo	06:59:25 PM		KVPASS1203DM	Н	30	990.00					
29	SAT.CBS MOR	RNING NEWS		10/13/2012-10/13	/2012		. S .		30	1_	450.00	
3	80 MIN SEP											
									-6			
V	Veek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			l.	
1	0/08/2012-10/14/2012		S.		1		450.00	FA.				
Δ	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
1	0/13/2012 Sa	09:58:00 AM		KVPASS1203DM	Н	30	450.00					
30	11PM NEWS			10/12/2012-10/12	/2012		-		30	1	1,700.00	
	30 MIN SEP			10/12/2012-10/12	72012			1	30	· · · · · · · · · · · · · · · · · · ·	1,700.00	
3	O WIIN SEF											
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	0/08/2012-10/14/2012		F	W 10	1		1,700.00					
Δ	Air Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
_		11:29:15 PM	<u>IW/O T OI</u>	KVPASS1203DM	A 10	30	1,700.00			Orcan	<u>rtemants</u>	
					/		· 				450.00	
31	THIS MORNIN 30 MIN SEP	IG 9-10AM		10/12/2012-10/12	/2012		F		30	11	150.00	
3	O WIIN SEP											
V	Veek Of		MTWTFS	S	Spots Per Week		Rate_					
_	0/08/2012-10/14/2012		F	_	1	=	150.00					
		A:		M		5		5 .1%		0 "		
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/12/2012 Fr	09:42:21 AM		KVPASS1203DM	п 	30	150.00					
32	11PM NEWS			10/13/2012-10/13	/2012		. S .		30	1	1,500.00	
3	0 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PA DSCC / VILLELLA 4 SENATE(341783)

PO BOX 3792

In Account BUYING TIME(35698)

Harrisburg, PA 17105-3792

ATTN:Accounts Payable

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE:

BS TELEVISION STATIONS

650 Massachusetts Ave NW Ste 210 **Product Desc:** VILLELLA 10/10-12 Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

10/10/2012-10/15/2012

/ 2443

Brian Butz-1

1201-56960

KDKA-TV

KDKA-TV

INVOICE

Invoice Num: 1201-543913 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



Page 8 of 8

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		MTWTF	SS		Dur	Spots	Rate	
	Week Of 10/08/2012-	10/14/2012		<u>MTWTFS</u> S.	<u>s</u>	Spots Per Week 1	1,	<u>Rate</u> 500.00					
	<u>Air Date</u> 10/13/2012	<u>Day</u> Sa	<u>Air Time</u> 11:11:11 PM	M/G For	<u>Material</u> KVPASS1203DMH		<u>Dur</u> 30 1,	Rate 500.00	Debit		Credit	<u>Remarks</u>	
	_	Total Spots	<u>5</u> .	Gross A	<u>mt</u>	Commission	Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time 7	Totals	32	2	19,905.0	00	2,98	5.75	16,919.25	0.00		0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY PA DSCC/VILLELLA 4 SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 19,905.00 **Trade Value** 0.00 **Agency Commission** 2,985.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 16,919.25

Warranty - We warrant the above broadcasts were made according to the official station log.